

14

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

JAN 16 2003

OFFICE OF
MANAGING DIRECTOR

Mr. Perry Curnutt
KGKL Incorporated
Post Office Box 1878
1301 S. Bryant Blvd.
San Angelo, Texas 76902

Re: Request of Waiver of Late Penalty
Fiscal Year 2000 Regulatory Fee for KGKL
Fee Control No. 00000RROG-03-028
Bill No. 2001-9-0098

Dear Mr. Curnutt:

This is in response to your request, filed on behalf of KGKL Incorporated for a waiver of the \$ 656.25 penalty for late regulatory fees for FY 2000 for KGKL FM 97.5 and KGKL AM 960. Our records reflect that you have not paid the late penalty.

In support of your request, you state that you pay your FCC taxes on time and that you should not be penalized because of the delay of the U.S. Postal Service.

Our records reflect that your envelope containing your fee check and your FCC Form 159 that accompanied your check were date-stamped by the Mellon Bank for receipt by the Commission on September 25, 2000.

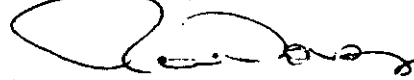
The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that KGKL did not meet its obligation to file its regulatory fee to be timely received by the Commission by September 22, 2000. We therefore deny your request for rescission of the late payment penalty for late payment of the fiscal year 2000 regulatory fee.

Mr. Perry Curnutt

2.

Payment of KGKL Incorporated's late payment penalty of \$ 656.25 for FY 2000 is now due. The late payment penalty must be filed together with a copy of Bill No. 2001-9-0098, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A. Reger", with a stylized flourish at the end.

 Mark A. Reger
Chief Financial Officer

Enclosure:
Copy of Bill No. 2001-9-0098

**FOR INQUIRIES CALL
1-202-418-1995
(Revenue/Receivables Operations)**

Bill Number		Bill Date	Please write your bill number on your remittance.
2001-9-0098		01/12/01	

KGKL, INC
1301 S BRYANT BLVD
SAN ANGELO, TX 76903

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
Revenue/Receivables Operations
P.O. BOX 358835
PITTSBURGH, PA 15251 - 5835

Total Amount Due		Due Date
\$656.25	Total Amount Due Must Be Received By	02/12/01

Description	
25% PENALTY FOR LATE PAYMENT OF FY2000 REGULATORY FEE(S)	

25% PENALTY FOR LATE PAYMENT OF FY2000 REGULATORY FEE(S)

PLEASE ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT.

Payment Type Code				Quantity	Fee Due	
F	I	N	E	1	\$656.25	\$656.25
Total Due						\$656.25

Payment Method: Check ☐ (Attach)
 Credit card ☐ (Complete Below)

☐ MASTERCARD

☐ VISA

Account No.:

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Expiration:

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Month Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE	DATE
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BY: KGKL KELI RADIO;

915 658 7377;

DEC-28-00 15:45;

PAGE 1/4

00000RR06-03-028



KGKL
AM 960
"Classic Country"

P.O. Box 1878 ■ San Angelo, Texas 76902 ■ Phone 915-655-7161 ■ Fax: 915-658-7377

FAX Transmission

From: *Perry Cernutt*
To: *Steve Donahue*
Company: *FCC*

Date: *12-18-00*
Pages: *3*
FAX #: *(202) 418-2843*

Message: *Swan - KGKL pays all its bills on time including FCC taxes. We shouldn't be penalized because another government agency fails to deliver!*
Perry Cernutt

SERVING WEST TEXAS SINCE 1928
KGKL, INC.
P.O. BOX 1878
SAN ANGELO, TEXAS 76902
915-655-7161

SAN ANGELO NATIONAL BANK
SAN ANGELO, TEXAS 76902-5291
88-887-1113

6012

BY TO THE
ORDER OF Federal Communications Commission

9/15/2000

\$**2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100***** DOLLARS

Federal Communications Commission
Regulatory Fees
P.O.Box 358835
Pittsburgh, Pa 15251-5835

KGKL AM & FM KELI FM

006012 1113068711

61000142816

0000262500

Security features included. Debit on back.

HP LASERJET 3150
 PRINTER/FAX/COPIER/SCANNER

SEND CONFIRMATION REPORT FOR
 KGKL KĒLI RADIŌ
 915 658 7377
 DEC-18-00 8:47

JOB	START TIME	USAGE	PHONE NUMBER/ADDRESS	TYPE	PAGES	MODE	STATUS
791	12/18 8:45....	1'13"	2024182843	SEND.....	3/ 3	EC144	COMPLETED.....
TOTAL		1'13"	PAGES SENT: 3		PAGES PRINTED: 0		

2021-9-0098



P.O. Box 1079 • San Angelo, Texas 76901 • Phone 915-658-7161 • Fax 915-658-7077

From: *Long Vincent*
 To: *Electra Donahue*
 Company: *1-2113*

Date: *12-11-00*
 Pages: *3*
 FAX #: *(902) 418-2846*

Message: *Susan - KKL pays all its bills on time including FCC fees. We shouldn't be penalized because another government agency fails to deliver! Very much*

SERVICE UNDER VOUCHER NUMBER 1000
 KQKL, INC.
 P.O. Box 1079
 SAN ANGELO, TEXAS 76901
 915-658-7161

SAN ANGELO NATIONAL BANK
 SAN ANGELO, TEXAS 76901-1118
 915-658-7118

8012

PAY TO THE
 ORDER OF *Federal Communications Commission*

Two Thousand Six Hundred Twenty-Five and 00/100

Federal Communications Commission
 Regulatory Fees
 P.O. Box 358835
 Pittsburgh, Pa 15251-5835

KGKL AM & FM KĒLI FM

P006017M 1:1113068710

P610001428160

P0000262500

TEXAS RADIO KEY

1111111

$$\begin{array}{r} 32 \\ 5 \\ \hline 140 \end{array}$$

Susan
#66587
\$400.53

(202)
 418-7550
Susan Donahue

SERVING WEST TEXAS SINCE 1928

KGKL, INC.

P.O. BOX 1878
SAN ANGELO, TEXAS 76902
915-655-7161

SAN ANGELO NATIONAL BANK
SAN ANGELO, TEXAS 76902-5291
86-687-1113

6012

9/15/2000

PAY TO THE ORDER OF Federal Communications Commission

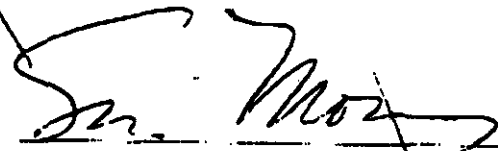
\$**2,625.00

Two Thousand Six Hundred Twenty-Five and 00/100*****

DOLLARS

Federal Communications Commission
Regulatory Fees
P.O.Box 358835
Pittsburgh, Pa 15251-5835

KGKL AM & FM KELI FM



⑈006012⑈ ⑆111306871⑆

⑈61000142816⑈

⑈0000262500⑈

Federal Communications Commission
BILL FOR COLLECTIONFOR INQUIRIES CALL
1-202-418-1995
(Credit and Debt Management Group)

Bill Number		Bill Date	
2001-9-0098		12/11/00	

Please write your bill number on your remittance.

Payable to:
Federal Communications Commission

Send a copy of this bill to:
Federal Communications Commission
Credit and Debt Management Group
P.O. BOX 358328
PHILADELPHIA, PA 19135-8328

KGKL, INC.
1001 S. BRADY BLVD
SAN ANGELO, TX 76901

Total Amount Due	Total Amount Due Must Be Received By	Due Date
\$656.25		01/11/01

Description

25% PENALTY FOR LATE PAYMENT OF FY 2000 REGULATORY FEE

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code				Quantity	Fee Due	
F	I	N	E	1	\$656.25	\$656.25
Total Due						\$656.25

Payment Method: Check ☐ (Attach)
Credit card ☐ (Complete Below)

☐ MASTERCARD

☐ VISA

Account No.:

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Expiration:

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Month Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE DATE

L.
K.

FCC
Regulatory FEES
P.O. Box 358835
Pittsburgh, PA. 15251-5835

FCC/MELLC.

SEP 25 1992